

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	TOPSIDERS - HOT GALLEY	21	1	No	
	RIPPLING SEALANT WAS NOTED IN THE EXHAUST HOOD OVER THE GRILL AND FRYERS.				
	Corrective Action: Recommended "liquid metal" sealant has been ordered and will replace rippling sealant upon arrival				
2	TOPSIDERS - HOT GALLEY	21	1	No	
	THE RANGE TOP WAS SEVERELY CORRODED.				
	Corrective Action: Range Top was deep cleaned and treated accordingly				
3	PALOS	21	1	No	
	THE HANDLE ON THE WORK PANS HAD DIFFICULT TO CLEAN FEATURES.				
	Corrective Action: Crew has been instructed on how to clean these difficult features. New easy cleanable pans will be ordered				
4	PALOS	21	1	No	
	THE SEALANT THAT WAS USED TO FILL THE OPEN SEAM ON REFRIGERATOR 773 WAS VERY MOLDY.				
	Corrective Action: Recommended "liquid metal" sealant has been ordered and will replace rippling sealant upon arrival				
5	MULTI FLOW UNITS BARS GENERAL	26	0	Yes	
	A CHECK VALVE INSTEAD OF A VENTED BACKFLOW PREVENTER WAS INSTALLED ON ALL THE CARBONATION UNITS.				
	Corrective Action: Back flow preventers have been ordered and will be install upon arrival. PO # DM-03-1453				
6	VENTILATION	41	0	No	
	STANDING WATER WAS NOTED IN ONE AC UNIT WHERE THE FAR POINT HALOGEN CHART ANALYZER WAS LOCATED. THE DRAIN PANS ON THIS UNIT AND OTHERS WERE CORRODED.				
	Corrective Action: Water has been drained, drain pans cleaned and painted				
7	INTEGRATED PEST MANAGEMENT PLAN	40	0	No	
	CURRENTLY THE SHIP PERFORMS NIGHT MONITORING; HOWEVER IT IS NOT MENTIONED IN THEIR PEST MANAGEMENT PLAN.				
	Corrective Action: Night monitoring is mentioned under the "SMS".				
8	PLUTO'S DOGHOUSE	38	0	No	
	REFRIGERATION UNIT #3 AND ICE MACHINE #1 WERE MARKED "OUT OF ORDER".				
	Corrective Action: Waiting for spare parts PO # DM-03-0783 (Fridge); DM-03-1242 (Ice Machine)				
9	FOOD SERVICE GENERAL	33	1	No	
	THE SCUPPER LOCATED WITH THE TOPSIDERS, PLUTO'S DOG HOUSE AND BARS WERE SLIGHTLY CORRODED.				
	Corrective Action: Cleaning work is in progress, crew has been coached on proper cleaning and to contact supervisor's immediately regarding the said matter.				
10	ROCK 'N BAR	38	0	No	
	ICE MACHINE # 426 WAS MARKED "OUT OF ORDER".				
	Corrective Action: Waiting for spare parts PO # DM-02-1806				
11	ROCK 'N BAR	38	0	No	
	THE TAYLOR SOFT SERVE ICE CREAM MACHINE WAS MARKED "NOT IN USE".				
	Corrective Action: Ice-cream machine is in good working order, but due to present operational needs, machine is not required.				
12	CHILD ACTIVITY CENTER	31	0	Yes	
	BETTER LABELING IS NEEDED ON THE CONTAINER, WHICH CONTAINS THE LIQUID BUBBLE MIX.				
	Corrective Action: The bubbles container in the nursery has been labeled appropriately.				
13	LUMIERE'S GALLEY	21	1	No	
	CORROSION WAS NOTED ON THE SCREWS IN THE NON-FOOD CONTACT AREAS OF THE UPPER COMPARTMENT OF THE ICE MACHINE IN THE BEVERAGE STATION.				
	Corrective Action: Recommended screws have been ordered PO # DM-02-2322 and existing screws will be replaced upon arrival.				
14	LUMIERE'S GALLEY	20	2	No	
	REFRIGERATOR #328 WAS MARKED OUT OF ORDER IN THE PASTRY.				

Corrective Action: Waiting for spare parts PO # DM-03-1390

15	PARROT CAY GALLEY	30	0	No
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A SIGN STATING "WASH HANDS OFTEN" WAS NOT POSTED AT THE HANDWASH SINK IN THE POTWASH AREA.

Corrective Action: Hand wash sign has been replaced

16	PARROT CAY GALLEY	21	1	No
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PEELING SEALANT AND MISSING SCREWS WERE NOTED AROUND TILTING PAN #243 IN THE HOT GALLEY AREA.

Corrective Action: Peeling sealant has been removed. Screws have been installed during the inspection.

17	PARROT CAY GALLEY	20	2	No
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COMBI-OVEN #266 WAS MARKED OUT OF ORDER IN THE HOT GALLEY.

Corrective Action: Combi Oven has been repaired and it is back in operation.

18	PARROT CAY GALLEY	21	1	No
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PEELING SEALANT WAS NOTED IN THE VENTILATION HOOD ABOVE THE FLAT TOP GRILL IN THE KID'S LINE SECTION.

Corrective Action: Recommended "liquid metal" sealant has been ordered and will replace peeling sealant upon arrival

19	PARROT CAY GALLEY	33	1	No
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PEELING SEALANT WAS NOTED ON THE BULKHEAD IN THE KID'S LINE SECTION.

Corrective Action: Recommended "liquid metal" sealant has been ordered and will replace peeling sealant upon arrival

20	PARROT CAY BUFFET	19	2	No
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BREAD ON THE BUFFET LINE WAS NOT PLACED UNDER A SNEEZE GUARD. THIS WAS BEING SERVED TO PASSENGERS BY THE STAFF, BUT PASSENGERS WERE ABLE TO WALK BEHIND AND IN FRONT OF THE SERVICE AREA.

NONE OF THE ITEMS AT THE OMELETTE STATION WERE PLACED UNDER A SNEEZE GUARD. PASSENGERS WERE ABLE TO WALK DIRECTLY IN FRONT OF THE AREA WHERE THE ITEMS WERE PLACED.

Corrective Action: Our procedures and organization for setting up food stations in Food Service Locations are under review and as per comments during the inspection exposed food will be protected as per CDC recommendation and VSP Manual.

21	PARROT CAY BUFFET	29	0	Yes
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A HANDWASH SINK WAS NOT LOCATED WITHIN 25 FEET OF THE OMELETTE STATION.

Corrective Action: Omelet station will be moved according recommendation

22	ANIMATOR'S PALATE GALLEY	20	2	No
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REFRIGERATORS 477, 478, AND 479 WERE MARKED OUT OF ORDER.

Corrective Action: Refrigerators have been repaired and are back in operation.

23	ANIMATOR'S PALATE GALLEY	21	1	No
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EXCESSIVE AND PEELING SEALANT WAS NOTED ON THE EXTERIOR OF TILTING PAN #499.

Corrective Action: Peeling sealant has been removed and new sealant has been applied.

24	CREW BAR PANTRY	38	0	No
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HOBART REFRIGERATOR #1 WAS NOT IN USE. THIS REFRIGERTOR IS TO BE REMOVED DURING DRY DOCK.

Corrective Action: this refrigerator is scheduled to be removed during Dry Dock.

25	FOOD SERVICE GENERAL	20	2	No
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SLOTTED SCREWS WERE NOTED ON MOST OF THE FRYER COILS THROUGHOUT THE FOOD SERVICE AREAS.

Corrective Action: Proper screws has been ordered and existing fryer screws will be replaced upon arrival of PO #DM-03-1454

26	FOOD SERVICE GENERAL	20	2	No
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CORROSION WAS NOTED ON MOST OF THE FLOOR MOUNTED MIXER COLLARS THROUGHOUT THE FOOD SERVICE AREAS.

Corrective Action: Floor Mixer collars has been cleaned and treated with Food approved lubricant.

27	FOOD SERVICE GENERAL	26	0	Yes
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MOST OF THE FLOOR MOUNTED MIXER COLLARS WERE SOILED. STANDING WATER WAS ALSO NOTED IN THE LIP AREAS OF THE COLLARS.

Corrective Action: Hooks were installed close to machines to retain collar when machines are out of operation. All screws were changed with butterfly type screw to facilitate easy removal of said collars for daily cleaning as per recommendation.

28 **FOOD SERVICE GENERAL**

33

1

No

THE DECK WAS IN DISREPAIR THROUGHOUT THE FOOD SERVICE AREAS.

Corrective Action: The floor is repaired on a continuous basis and is a major Area of focus during our upcoming Dry Dock.

29 **CORRECTIVE ACTION STATEMENT**

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No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE, WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: DISNEY MAGIC - CAS - 7/16/2003.